



Bill to:
Freightline Logistics
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,
,

Invoice Date: 03/28/2024
Invoice #: 238215
Terms: NET 30
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		950 Industrial Dr, Constantine, MI 49042-9763, USA - 6711 Moravia Park Dr, Baltimore, MD 21237, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

PLEASE NOTE
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



3465 N PINES WAY STE 104 PMB 140
WILSON, WY 83014

Docket: MC01243477

LOAD CONFIRMATION

Load # 238215
Date 03/27/2024
Equipment Van
Equipment Length 53'
Weight 8000 lbs
Commodity Plastic Products
Power Unit 833
Trailer PTLZ244733
Distance 595 miles

Carrier Information

RIKI TRANSPORTATION INC.dba BRZ
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Steve
Phone 708-852-5525
Fax

Driver Timothy
Phone 727-417-0480
Email undefined
Fax

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/27/24 12:00 - 13:30	Michiana Rotational Molding LLC 950 Industrial Dr Constantine, MI 49042-9763 USA	Primary Contact Phone: +1 269-435-1220
	Cargo: PLASTIC CASES			
2	Delivery	03/28/24 08:30 - 13:00	Packaging Strategies, Inc. (PSI) 6711 Moravia Park Dr Baltimore, MD 21237 USA	Primary Contact Phone: +1 410-547-7877

Pay Items

Description	Notes	Quantity	Rate	Amount
Line Haul		1	1800.00	1800.00
Total				1800.00

Thank you for hauling with us! Please contact us at 269-275-8213 or kangelo-tupper@freightlinetransports.com -- Flatbed Loads must be Tarped before leaving the shipper and stay for the full transit or may be subject to Fines -- Dry Van loads must be secured with Straps/Load Locks -- Bulk Load Trailers must receive a WASHOUT before Loading -- Net Weight required for Bulk Loads -- Late/Missed Pick Ups and Deliveries may be subject to Fines -- Lumpers will primarily be prepaid at the receiver upon valid receipt, please contact us if you have problems with this -- Drivers must accept TRACKING for the entire load -- Detention Requests must include your BOL with check in and check out times -- Carrier must alert us of potential detention time When/Before Detention starts in order to be eligible -- 24 Hour Notice Must be provided if you are unable to haul the Load. -- Carrier must alert us if they have an agreement with a factoring company. In the event you wish to be paid directly in lieu of your Factoring Company, we must receive a proof of release. -- Scale Tickets are required when requested. Failure to provide the Scale Ticket may result in fees or fines up to the value of the load-- All Load Documents must be sent within 72 hours of load delivery for invoicing. Any accessorial/additional charges must be approved prior to invoicing -- Carrier must send BOL to us immediately upon getting loading for verification.

In the event you are struggling to communicate with us at the contact information above, please call 208-991-1667.

You can reach our Afterhours at (757) 383-966 or afterhours@freightlinetransports.com

Upon Completion of the Load, Please Submit your Invoice and POD to payments@freightlinetransports.com within 72 hours of delivery.

Timothy Alan Cantirino

Driver Name

(727) 417-0480

Driver Cell Phone #

Steve Tatum

Print Name

Steve Tatum

Signature

03/27/2024

Date



FREIGHTLINE LOGISTICS

3465 N PINES WAY STE 104 PMB 140
WILSON, WY 83014
Docket: MC01243477

BILL OF LADING

Load # 238215
Date 03/26/2024
Weight 8000 lbs
Commodity Plastic Products
Distance 595 miles

Customer Information

Packaging Strategies, Inc. (PSI)
6711 Moravia Park Dr
Baltimore, MD 21237
USA
+1 410-547-7877

Primary Contact
Phone
Fax

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Thank you for hauling with us! Please contact us at 269-535-0473 or boutman@freightlinetransports.com – Flatbed Loads must be Tarped for the full transit or may be subject to Fines – Dry Van loads must be secured with Straps/Load Locks – Bulk Load Trailers must receive a WASHOUT before Loading – Net Weight required for Bulk Loads – Late/Missed Pick Ups and Deliveries may be subject to Fines – Lumpers will primarily be prepaid at the receiver, please contact us if you have problems with this – Drivers must accept TRACKING for the entire load – Detention Requests must include your BOL with check in and check out times – Carrier must alert us of potential detention time When/Before Detention starts in order to be eligible – Please Give a 24 Hour Notice if you are unable to haul the Load

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Upon Completion of the Load, Please Submit your Invoice and POD to payments@freightlinetransports.com

Shipper / Consignor

MRM Sam LOCK
Print Name

Signature

Date

3/27/24

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date



FREIGHTLINE LOGISTICS

3465 N PINES WAY STE 104 PMB 140
WILSON, WY 83014
Docket: MC01243477

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Customer Information

Packaging Strategies, Inc. (PSI)
6711 Moravia Park Dr
Baltimore, MD 21237
USA
+1 410-547-7877

Primary Contact
Phone
Fax

Stops / Actions

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Shipper / Consignor MRM Sam LUCIC Sam Lucic 3/27/24
Print Name Signature Date

Driver / Carrier [Signature] [Signature] _____
Print Name Signature Date

Receiver / Consignee Westex Arwood [Signature] 03/28/24
Print Name Signature Date

THIS ACKNOWLEDGES RECEIVING
PRODUCT BUT NOT ACCEPTANCE OF
THE QUALITY OR QUANTITY UNTIL
PRODUCT IS INSPECTED WITHIN 30 DAYS

[Signature]
SIGNATURE
03/28/24
DATE